

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/09/2016		2. CONTRACT NO. (If any) EP-S5-16-01		6. SHIP TO: a. NAME OF CONSIGNEE Region 5	
3. ORDER NO. 0005		4. REQUISITION/REFERENCE NO. PR-R5-16-00659		b. STREET ADDRESS US Environmental Protection Agency 77 West Jackson Boulevard	
5. ISSUING OFFICE (Address correspondence to) Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507		c. CITY Chicago		d. STATE IL	e. ZIP CODE 60604-3507
7. TO: WILBERT RENTMEESTER		f. SHIP VIA			
a. NAME OF CONTRACTOR SUSTAINMENT & RESTORATION SERVICES, LLC		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10855 W. POTTER RD, STE 12		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MILWAUKEE	e. STATE WI	f. ZIP CODE 53226			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Region 5			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM		<input type="checkbox"/> h. EDWOSB		
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 078665520 The purpose of this task order is to obligate initial funding in the amount of \$130,000.00 for oversight of the USS Lead OU#1, Zone 3 remedial action. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$130,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$130,000.00
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)

09/09/2016

ELECTRONIC
SIGNATURE

23. NAME (Typed)
Thomas Harrison
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/09/2016	EP-S5-16-01	0005

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Activities on Site will include:</p> <ol style="list-style-type: none"> 1. The contractor shall provide technical support to the U.S. EPA while on site. 2. The contractor shall perform general and health and safety oversight. 3. The contractor shall document, including photographic documentation, all Site activities. 4. The contractor shall provide air monitoring to ensure that: 1) airborne particles do not migrate off site and 2) lead levels do not pose a risk to Site personnel. 5. The contractor shall perform post-excavation field sampling to determine lead and arsenic levels before backfilling. 6. The contractor shall conduct START-related cost tracking. 7. The contractor shall utilize a laboratory or laboratories to perform tap water analyses required during the remedial activities and perform analytical data validation. <p>If you have any questions regarding this order, please contact Sam Chummar at 312-886-1434 or chummar.sam@epa.gov. TOCOR: Sam Chummar Admin Office: Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507</p> <p>Accounting Info: 16-TR2-05F003J-303DD2-2505-053JRA01-C003-1605SEX567-001 BFY: 16 Fund: TR2 Budget Org: 05F003J Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 053JRA01 Cost: C003 DCN - Line ID: 1605SEX567-001 Period of Performance: 11/24/2015 to 11/23/2020</p> <p>PR-R5-16-00659: Initial funding for oversight of the USS Lead OU#1, Zone 3 remedial action. Place funding on a new task order on EPS51601, START 4 Continued ...</p>				130,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$130,000.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
09/09/2016

CONTRACT NO.
EP-S5-16-01

ORDER NO.
0005

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Non-Emergency.					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00